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Annual Reports
for the Town of
SHARON
NEW HAMPSHIRE

1995



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Annual Reports
for the Town of
SHARON
NEW HAMPSHIRE

For the Year Ending
December 31, 1995

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TOWN OFFICERS

MODERATOR

Hampton Howard	Term expires 1996
----------------	-------------------

SELECTMEN

Barry Rhodes	Term expires 1996
Barton Goodeve	Term expires 1997
John W. Derby	Term expires 1998

TOWN CLERK

Leslie Grady	Term expires 1996
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TREASURER

Eleanor Butler	Term expires 1996
----------------	-------------------

COLLECTOR OF TAXES

Leslie Grady	Term expires 1996
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HIGHWAY AGENT

John Keurulainen	Appointed
------------------	-----------

TRUSTEE OF TRUST FUNDS

Chester Bowles	Term expires 1996
----------------	-------------------

SUPERVISORS OF THE CHECKLIST

Heather Robinson	Term expires 1996
Diane Callahan	Term expires 1998
Barbara Wilson	Term expires 2000

BOARD OF ADJUSTMENT

Diane Callahan	Term expires 1996
Richard Dufresne	Term expires 1997
Robert Boyd	Term expires 1998
Diane Krakow	Term expires 1999
Charles Johnson	Term expires 2000
Harry Dermody	Alternate

PLANNING BOARD

David Brown	Term expires 1996
Kenneth Callahan	Term expires 1997
Lois Estabrook	Term expires 1998
John Butler	Term expires 1999
Chester Bowles	Alternate
Barry Rhodes	Ex Officio

CONSERVATION COMMISSION

Gina Goff	Term expires 1996
Bruce Matthews	Term expires 1997
Kenneth Callahan	Term expires 1998
Karen DeBonis	Term expires 1999
Lori Groleau	Term expires 2000
Peter Paris	Alternate
John Milton Street	Emeritus

TOWN FOREST ADVISORY COMMISSION

Barton Goodeve	Selectman
David Brown	Planning Board
Karen DeBonis	Conservation Commission
James Martens	Term expires 1996
Charles Johnson	Term expires 1997
Cathleen Arco	Alternate

HEALTH OFFICER

Will Fenno MD Appointed

BUILDING INSPECTOR

Timothy Groesbeck Appointed

SCHOOL BOARD REPRESENTATIVE

Chester Bowles Term expires 1996

FOREST FIRE WARDEN

Barton D. Goodeve Appointed

DEPUTY WARDENS

Kenneth Callahan Appointed

John W. Derby Appointed

EMERGENCY MANAGEMENT DIRECTOR

Barry Rhodes Appointed

TOWN OF SHARON, NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Sharon, -
New Hampshire, in the county of Hillsborough,
qualified to vote in Town affairs:

You are hereby notified to meet in the
Brick Schoolhouse in said Town on Tuesday, March
12, 1996 at eleven o'clock in the forenoon to
ballot for Town Officers and other questions
required by law to be decided by ballot. The
polls will be closed at 7:00 PM. The business
meeting will start at 7:30 PM on the same date
at the Sharon Arts Center.

Article 1. To choose all necessary Town
Officers for the year ensuing.

Article 2. To see if the Town will vote
to set the following amounts which shall be paid
to the Town Officers for their services, or take
any action relative thereto:

COMPENSATION SCHEDULE

Selectmen	\$1,500 per year
	plus 1,500 expenses
Town Clerk	1,500 per year
Asst. Town Clerk	500 per year
Collector of Taxes	2,000 per year
	plus fees
Treasurer	1,500 per year
Trustee of Trust Funds	50.00 per year
Moderator	40.00 per sess.
Supervisors of Checklist	5.00 per hour
Fire Warden	100 per year
Building Inspector	75.00 per permit used

Article 3. To see if the Town will vote to raise and appropriate the following sums of money for the purposes specified, or take any action relative thereto:

ACCOUNT	DEPARTMENT	AMOUNT
4130	Executive	\$ 6,000
4140	Election & Reg.	4,500
4150	Financial Admin.	12,000
4153	Legal Expense	500
4191	Planning & Zoning	5,000
4194	Gen. Govt. Bldg.	400
4195	Cemetaries	675
4196	Insurance	2,100
4215	Ambulance	3,215
4220	Fire Protection	11,227
4312	Highways	50,000
4316	Street Lighting	300
4324	Solid Waste Disposal	24,668
4414	Animal Control	250
4619	Conservation Comm.	500
4723	Interest-Tax Antic.	300
4442	Welfare	500

Article 4. To see if the Town will vote to raise and appropriate the sum of \$518.00 for the Home Health Care and Community Services, Account 4415, or take any action relative thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$298.00 for the Monadnock Family Services, Account 4415, or take any action relative thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 as the Town's share of the operating expenses of the Peterborough Library, or take any action relative thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the future revaluation of the Town and to place said sum in Account 4915, a Capital Reserve Account for said purpose, or take any action relative thereto.

Article 8. To see if the Town will vote to authorize the Selectmen to withdraw a sum not to exceed \$370.00 from the Wilson McCoy Road Cemetary Trust Fund, #30538, and a sum not to exceed \$5,000.00 from the Wilson General Trust Fund, #112101124, both sums interest only, for the purpose of landscaping the new section of the McCoy Road Cemetary, or take any action relative thereto.

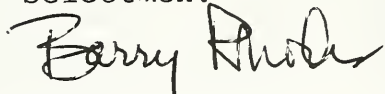
Article 9. To see if the Town will vote (1) to create an expendable general trust fund pursuant to the provisions of RSA 31:19-a, to be known as the Town Building Fund, for the purpose of planning, designing and constructing the Town Building, such trust fund to continue until rescinded; (2) to authorize the acceptance of privately donated gifts, amounting to \$20,000.00 thus far, legacies and devises for such purpose; (3) to appoint the Selectmen as agents to expend such funds; or (4) to take any other action in relation thereto.

Article 10. To see if the Town will vote to (1) exercise its option to acquire about five acres of land of John Russell Chase and Elizabeth G. Foote on the eastern side of New Hampshire Route #123 for the sum of \$40,000.00 (\$4,000.00 of which appropriated in 1995 will be applied as a credit to the purchase price); (2) to authorize the acceptance of privately donated gifts therefor; and (3) to raise and appropriate the balance thereof in an amount not to exceed \$16,000.00; or (4) take any other action in relation thereto.

Article 11. To transact any other business which legally shall come before this meeting.

Given under our hand and seals at said Sharon this 20th day of February, 1996.

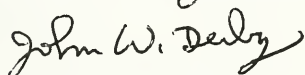
Selectmen:



Barry Rhodes



Barton D. Goodeve



John W. Derby

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-6



BUDGET OF THE TOWN

OF _____ SHARON _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the **entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date 2-20-96

Barry Buel
John W. Gately
John W. Gately
SELECTION MEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Acct. No.	GENERAL GOVERNMENT				
4130	Executive	3	6,000	6,000	6,000
4140	Election, Registration, & Vital Statistics	3	2,500	3,469	4,500
4150	Financial Administration	3	12,000	10,916	12,000
4152	Revaluation of Property				
4153	Legal Expense	3	500		500
4155	Personnel Administration				
4191	Planning and Zoning	3	5,000	1,171	5,000
4194	General Government Building	3	300	448	400
4195	Cemeteries	3	250	113	675
4196	Insurance	3	1,500	1,500	2,100
4197	Advertising and Regional Associations				
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police				
4215	Ambulance	3	2,321	2,319	3,215
4220	Fire	3	11,493	11,493	11,227
4240	Bldg. Inspection				
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets	3	35,000	34,653	50,000
4313	Bridges				
4316	Street Lighting	3	275	248	300
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	3	25,379	25,220	24,668
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
	HEALTH				
4414	Pest Control	3	250		250
4415	Health Agencies and Hospitals	4, 5	829	823	816
	WELFARE				
4442	Direct Assistance	3	500	441	500
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		104,097	98,814	122,151

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)																														
	Sub-Totals (from page 2)	-	104,097	98,814	122,151																														
	CULTURE AND RECREATION																																		
4520	Parks and Recreation																																		
4550	Library	6	1,650	1,650	2,000																														
4583	Patriotic Purposes																																		
4589	Other Culture and Recreation																																		
	CONSERVATION																																		
4612	Purchase of Natural Resources																																		
4619	Other Conservation	3	800	311	500																														
	REDEVELOPMENT AND HOUSING																																		
	ECONOMIC DEVELOPMENT																																		
	Cemetery Landscape	8			5,370																														
	DEBT SERVICE																																		
4711	Princ.-Long Term Bonds & Notes																																		
4721	Interest-Long Term Bonds & Notes																																		
4723	Interest on TAN	3	300	58	300																														
	CAPITAL OUTLAY																																		
4901	Land and Improvements	10			40,000																														
4902	Mach., Veh., & Equip.																																		
4903	Buildings Schoolhouse		1,000	850																															
4909	Improvements Other Than Buildings																																		
	Town Forest		5,000	3,000																															
	Proposed Municipal Building		9,000	4,896																															
	OPERATING TRANSFERS OUT																																		
4912	To Special Revenue Fund																																		
4913	To Capital Projects Fund																																		
4914	To Enterprise Fund																																		
	Sewer -																																		
	Water -																																		
	Electric -																																		
4915	To Capital Reserve Fund	7	250	250	250																														
4916	To Trust and Agency Funds																																		
	TOTAL APPROPRIATIONS		122,097	109,829	170,571																														
<p>HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.</p> <table border="1"> <thead> <tr> <th>Acct.</th> <th>W.A.</th> <th>Amt.</th> <th>Acct.</th> <th>W.A.</th> <th>Amt.</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						Acct.	W.A.	Amt.	Acct.	W.A.	Amt.																								
Acct.	W.A.	Amt.	Acct.	W.A.	Amt.																														
<p align="center">** Amounts Not Recommended by Selectmen ** These amounts are not included in the recommended column.</p> <table border="1"> <thead> <tr> <th>Warrant Article #</th> <th>\$ Amount</th> <th>Warrant Article #</th> <th>\$ Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						Warrant Article #	\$ Amount	Warrant Article #	\$ Amount																										
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount																																

Acct. No.	TAXES	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes			2,500		2,500
3180	Resident Taxes					
3185	Yield Taxes			5,000	9,138	5,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes					
3190	Interest & Penalties on Delinquent Taxes			5,000	6,774	5,000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees			25,000	33,897	30,000
3230	Building Permits					
3290	Other Licenses, Permits & Fees				454	400
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue			4,197	4,197	4,000
3353	Highway Block Grant			13,142	13,142	12,981
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement			118	118	118
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)					
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments					
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property					
3502	Interest on Investments			1,000	1,514	1,000
3509	Other	10		1,500	902	4,000
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer -					
	Water -					
	Electric -					
3915	Capital Reserve Fund			6,000	3,850	
3916	Trust and Agency Funds	8,9				25,370
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
	General Fund Balance		For Municipal Use			
	Unreserved Fund Balance	\$		xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$	>	21,450		
	Fund Balance to be Retained	< \$	>	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$				
	TOTAL REVENUES AND CREDITS			84,907	73,986	90,369
<i>*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.</i>						
Total Appropriations				170,571		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				90,369		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				80,202		
BUDGET OF THE TOWN OF				SHARON, N.H.		

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

February 9, 1996

To the Board of Selectmen
Town of Sharon, New Hampshire

We have audited the general purpose financial statements of the Town of Sharon, New Hampshire as of and for the year ended December 31, 1995, and have issued our report thereon dated February 9, 1996.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Sharon, New Hampshire for the year ended December 31, 1995, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Sharon, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in

the following categories:

- Budget
- Cash and investments
- Revenue and receivables
- Expenditures for goods and services
and accounts payable

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Wadsworth, Clukey & Co., PC

REPORT OF THE SELECTMEN

The Selectmen would like to express their thanks to the Sharon Arts Center for the use of their building for the 1996 Town Meeting.

The town has lost a long-time and loyal public servant. Highway Agent Walter "Butch" Somero was taken ill early in 1995 and died in office later in the year. Butch started his public career as a Selectman. When Harold Wilson chose not to run for reelection Butch ran and was elected Highway Agent. His wife took the remainder of his term as Selectman. They moved to New Ipswich and he became ineligible to run for town office. The Selectmen wished to retain his services and after a conference with the Secretary of State it was decided to appoint him to the same position. Butch will be long remembered for his loyal service, wit and wise advice.

We have appointed John Keurulainen of Mill Road as Highway Agent. He has taken over the job in a very positive and enthusiastic manner.

The Town owes Jim Martens and his family a great amount of thanks for their work in removing an abandoned refrigerator from Swamp Road during the past summer.

The implementation of the 911 system is on hold until the town is remapped. The renumbering will be done soon after. We had to change the name of Spring Mill Road to Mill Road to avoid confusion with Spring Hill Road. The emergency number is still 352-1100.

The Selectmen feel that the proposed building site will be able to be acquired during 1996.

Respectfully submitted,

Selectmen of Sharon

TAX COLLECTOR'S REPORT
SHARON

FOR THE MUNICIPALITY OF _____ YEAR ENDING 1995

MS-61

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994		
UNCOLLECTED TAXES				
-BEG. OF YEAR*:		\$40,812.24		
Property Taxes	XXXXXXXXXXXXXX			
Resident Taxes	XXXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXXX			
Yield Taxes		3,032.32		
Utilities	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:	\$491,596.22		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Property Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	9,137.82		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	1,773.92	81.05		
Resident Taxes				
Land Use Change				
Yield Taxes				
LIEN COSTS		299.50		
YIELD INTEREST		237.68		
Interest Collected	390.36	2,087.19		
on Delinquent Tax				
Collected Resident				
Tax Penalties				
TOTAL DEBITS	\$ 502,898.32	\$ 46,549.98	\$	\$

*This amount should be the same as last year's ending balance. If not, please explain.

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994		
REMITTED TO TREAS.				
DURING FY:	\$459,764.77	\$40,812.24		
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes	6,957.12	3,032.32		
Utilities				
Interest	390.36	2,087.19		
Yield interest		237.68		
Penalties				
Lien Costs		299.50		
Overpayments	1,773.92	81.05		
Discounts Allowed:				
Abatements Made:				
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Curr.Levy Deeded				
	31.81			
UNCOLLECTED TAXES				
-END OF YEAR:	31,799.64			
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes	2,180.70			
Utilities				
TOTAL CREDITS	\$ 502,898.32	\$ 46,549.98	\$	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SHARON YEAR ENDING 1995

DR.	Last Year's Levy 1994	PRIOR LEVIES (Please specify years)		
		1993	1992	
Unredeemed Liens Balance at Beg. of Fiscal Yr.		\$17,345.00	\$4,337.13	
Liens Executed During Fiscal Yr.	\$14,638.13	--	--	
Interest & Costs Coll. After Lien Execution	322.60	2,090.89	1,345.35	
TOTAL DEBITS	\$ 14,960.73	\$ 19,435.89	\$ 5,682.48	\$

CR.				
REMITTANCE TO TREASURER:	\$ 2,806.77	\$ 7,689.69	\$ 3,634.12	
Redemptions				
Int./Costs(After Lien Execution)	309.86	2,157.73	1,345.35	
Adjusted Int./Costs	12.74	(66.84)		
Adjusted Redemptions	212.41	(220.52)		
Abatements of Unredeemed Taxes				
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	11,618.95	9,875.83	703.01	
TOTAL CREDITS	\$ 14,960.73	\$19,435.89	\$ 5,682.48	\$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

Debra J. Grady
3DATE: 1/16/96

REPORT OF THE HIGHWAY AGENT

Due to the death of Walter Somero, our long-time Highway Agent and friend, I was appointed to take over the job by the Selectmen.

Since taking over the job in July I have worked cleaning ditches and sloping banks on Cross Road and part of McCoy Road. Shim was also mixed and the two roads were spread with the shim and then sealed.

As everyone knows we have had plenty of snow this winter. We are thankful that the January thaw produced a lot of melting.

My plans for this summer include the finish of shimming McCoy Road. I will be upgrading Nashua Road with ditching, shimming and some drainage work.

Respectfully submitted,
John Keurulainen
Highway Agent



SHARON CONSERVATION COMMISSION

Members: Karen DeBonis (Chair), Lori Groleau, Gina Goff,
Ken Callahan, Bruce Matthews, and Peter Paris
Milt Street (Honorary)

Earth Day 1995 In honor of the 20th Anniversary of Earth Day, volunteers successfully cleaned up Sharon roads and took the sorted trash to the recycling center. We also organized a guided hike on the Wapack Trail, planted over 150 bulbs, and spruced up the grounds around the brick schoolhouse.

1996 Earth Day clean up is planned for Saturday, April 20, 1996.
(Rain/Snow Date: April 27, 1996). Please mark your calendars!

Wetlands A total of six Wetlands Inventories have been completed by the Conservation Commission, including two parcels in 1995 measuring a minimum of ten acres each.

Dredge & Fill The Commission reviewed dredge & fill applications, intervening in the process when necessary. Visits to dredge & fill sites were coordinated with the NH Soil Conservation Service and additional experts.

Other Projects Our discussions about the Sharon Bog continue with Tilcon, Inc., the Society for the Protection of NH Forests and the NH Nature Conservancy.

The Conservation Commission is still active regarding the Town Forest, though we did not clear any trails in 1995. We plan to coordinate trail work in 1996 with the Forest Committee.

The Conservation Commission meets on the second Tuesday of each month at 7:30 p.m. in the schoolhouse.
Interested citizens are welcome to attend.



REPORT OF THE PLANNING BOARD

1995 was a quiet year as regards changes in land use in Sharon. There were no site plan reviews.

Approval by Town residents is sought by vote the day of Town Meeting for several modifications to the Zoning regulations, all of which hindsight says should have been made a long time ago.

- a. Clarification of the fact that accessory buildings are subject to the same set-back requirements as the principal building on a lot.
- b. The addition to the Zoning regulations of the definition of buildings that already exists in the Land Subdivision Control regulations and the inclusion of decks in that definition.
- c. The addition to the Zoning regulations of a definition of allowable height for buildings or structures.

Don Sullivan resigned as Chairman of the Planning Board in March. The Town is in his debt for the thoughtful insight, deliberate analysis, and conscientious application of what's fair for a petitioner together with what's right for the Town during his six year tenure. Many thanks, Don!

Respectfully submitted
John Butler
Chairman

Part B GENERAL FUND BALANCE SHEET – Please specify the period –

As of December 31, 1995 OR June 30, 199__

A. ASSETS		Account number (a)	Beginning of year (b)	End of year (c)
1. Current assets				
a. Cash and equivalents		1010	\$ 98,831	\$ 138,851
b. Investments		1030		
c. Taxes receivable, net (See worksheet, page 11)		1080	43,844	33,980
d. Tax liens receivable, net (See worksheet, page 11)		1110	21,682	22,198
e. Accounts receivable		1150		
f. Due from other governments		1260	1,740	
g. Due from other funds		1310	6,813	8,313
h. Other current assets		1400		
i. TOTAL ASSETS (Should equal line B3)			\$ 172,910	\$ 203,342
B. LIABILITIES AND FUND EQUITY				
1. Current liabilities				
a. Warrants and accounts payable		2020	\$ 474	\$
b. Compensated absences payable		2030		
c. Contracts payable		2050		
d. Due to other governments		2070		
e. Due to school districts		2075	133,181	160,496
f. Due to other funds		2080		
g. Deferred revenue		2220		
h. Notes payable – Current		2230		
i. Bonds payable – Current		2250		
j. Other payables Security deposits		2270	365	365
k. TOTAL LIABILITIES			\$ 134,020	\$ 160,861
2. Fund equity				
a. Reserve for encumbrances (Please detail on page 12)		2440	\$	\$
b. Reserve for special purposes (Please detail on page 12)		2490	6,188	12,281
c. Unreserved fund balance		2530	32,702	30,200
d. TOTAL FUND EQUITY			\$ 38,890	\$ 42,481
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i)			\$ 172,910	\$ 203,342

